



3/12/20

SALES REP: JOSHUA J FERGUSON

[illegible]

Please Remit Payment To:

C The Cat Rental Store

O. Box 58201

Ilkula, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and interest equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188

STOMER SIGNATURE

DATE PRINTED NAME



2100 TERRACE HEIGHTS DR
YAKIMA, WA 989012127
PHONE: 509-457-3965 FAX: 509-457-6432

RENTAL INVOICE INVOICE N1546201

ACCT#: 3710400
INVOICE DATE: 03/03/2020
INVOICE AMOUNT: \$3,087.99

PO #: X2329
ORDERED BY: JOHN GRADY
206 571 2987

JOB SITE INFO: HWY 410
STATE RTE. 410 MILE POST 82
NACHES, WA

CONTACT NAME: JOHN GRADY
CONTACT PHONE: 206-571-2987

DATE OUT: 02/13/2020 THU 09:00 AM
DATE IN: 02/26/2020 WED 03:31 PM

SALES REP: JOSHUA J FERGUSON



KL B CONSTRUCTION
PO BOX 158
MUKILTEO, WA 98275-0158

TY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
16	DIESEL GAL				100.00
1	RENTAL DELIVERY				125.00
1	RENTAL PICK UP				125.00
	YAKIMA CO UNINC TAX				226.09
Invoice Total:					3,087.99

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Ap- 3/12/20

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CUSTOMER SIGNATURE

DATE PRINTED NAME